AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
000091	See Block 16C	NONE					
6. ISSUED BY CODE	KSC	7. ADMINISTERED BY (If other than Item 6)	CODE KSC				
NASA/John F. Kennedy Space ( Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 3289		NASA/Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 3	2899				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A, AMENDMENT OF SOLICITATION NO.					
DYNAMAC CORP Attn: Mike Martin 2275 RESEARCH BLVD ROCKVILLE MD 20850-3268		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NAS1002001	NO.				
		10B. DATED (SEE ITEM 11)					
CODE	FACILITY CODE	12/13/2001					
	11. THIS ITEM ONLY APPLIES TO	DAMENDMENTS OF SOLICITATIONS					
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X FAR 52.212-4(c), Cor D. OTHER (Specify type of modification		nditions-Commercial Items (S	ep 2005)				
E. IMPORTANT: Contractor is not.	x is required to sign this document	and return copies to the issuin	g office.				
The purpose of this supplem contract at no cost to the FAR 52.204-9 (Nov 2006) - F (a) The Contractor shall contidentified in the contract (HSPD-12), Office of Manage Information Processing Star Continued	mental agreement is Government: Personal Identity N emply with agency p that implement Homement and Budget (Condended Publication	rectain the following claus of the action of Contractor derisation of Contractor derisation dentity verificated and Security Presidential DMB) guidance M-05-24, as a (FIPS PUB) Number 201, as	se into subject  Personnel.  ion procedures  1 Directive-12  mended, and Federal  amended.  full force and effect.				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIGNED				
(Signature of person authorized to sign)		(Signature of Contracting Officer)					

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION OFFEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	NAS1002001/000091	2	2
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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) (B) (C) (B)	(C)	(D)	(E)	(F)
	(b) The Contractor shall insert this clause in				***
	all subcontracts when the subcontractor is	1			
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	access to a Federally-controlled information	}	l		
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office o	f Procurement		Offi	ce of Procurement	
MAIL COD				CODE OP	
CENNEDY	SPACE CENTER FL	32899	KENN	EDY SPACE CENTER FL	32899
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#### **ARTICLE I-7**

# NFS 1852.204-76 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES (NOVEMBER 2004 [(DEVIATION])

(a) The Contractor shall be responsible for information and information technology (IT) security when the Contractor or its subcontractors must obtain physical or electronic (i.e., authentication level 2 and above as defined in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-63, Electronic Authentication Guideline) access to NASA's computer systems, networks, or IT infrastructure, or where information categorized as low, moderate, or high by the Federal Information Processing Standards (FIPS) 199, Standards for Security Categorization of Federal Information and Information Systems, is stored, generated, or exchanged by NASA or on behalf of NASA by a contractor or subcontractor, regardless of whether the information resides on a NASA or a contractor/subcontractor's information system.

#### (b) IT Security Requirements.

- (1) Within 30 days after contract award, a Contractor shall submit to the Contracting Officer for NASA approval an IT Security Plan, Risk Assessment, and FIPS 199, Standards for Security Categorization of Federal Information and Information Systems, Assessment. These plans and assessments, including annual updates shall be incorporated into the contract as compliance documents.
- (i) The IT system security plan shall be prepared consistent, in form and content, with NIST SP 800-18, Guide for Developing Security Plans for Federal Information Systems, and any additions/augmentations described in NASA Procedural Requirements (NPR) 2810, Security of Information Technology. The security plan shall identify and document appropriate IT security controls consistent with the sensitivity of the information and the requirements of Federal Information Processing Standards (FIPS) 200, Recommended Security Controls for Federal Information Systems. The plan shall be reviewed and updated in accordance with NIST SP 800-26, Security Self-Assessment Guide for Information Technology Systems, and FIPS 200, on a yearly basis.
- (ii) The risk assessment shall be prepared consistent, in form and content, with NIST SP 800-30, Risk Management Guide for Information Technology Systems, and any additions/augmentations described in NPR 2810. The risk assessment shall be updated on a yearly basis.
- (iii) The FIPS 199 assessment shall identify all information types as well as the high water mark, as defined in FIPS 199, of the processed, stored, or transmitted information necessary to fulfill the contractual requirements.
- (2) The Contractor shall produce contingency plans consistent, in form and content, with NIST SP 800-34, Contingency Planning Guide for Information Technology Systems, and any additions/augmentations described in NPR 2810. The Contractor shall

perform yearly Classroom Exercises. Functional Exercises shall be coordinated with the Center CIO's and be conducted once every three years, with the first conducted within the first two years of contract award. These exercises are defined and described in NIST SP 800-34.

- (3) The Contractor shall ensure coordination of its incident response team with the NASA Incident Response Center and the NASA Security Operations Center.
- (4) The Contractor shall ensure that its employees, in performance of the contract, receive annual IT security training in NASA IT Security policies, procedures, computer ethics, and best practices in accordance with NPR 2810 requirements. The Contractor may use web-based training available from NASA to meet this requirement.
- (5) The Contractor shall provide NASA, including the NASA Office of Inspector General, access to the Contractor's and subcontractor's facilities, installations, operations, documentation, databases, and personnel used in performance of the contract. Access shall be provided to the extent required to carry out IT security inspection, investigation, and/or audits to safeguard against threats and hazards to the integrity, availability, and confidentiality of NASA information or to the function of computer systems operated on behalf of NASA, and to preserve evidence of computer crime. To facilitate mandatory reviews, the Contractor shall ensure appropriate compartmentalization of NASA information, stored and/or processed, either by information systems in direct support of the contract or that are incidental to the contract.
- (6) The Contractor shall ensure that all individuals who perform tasks as a system administrator, or have authority to perform tasks normally performed by a system administrator, demonstrate knowledge appropriate to those tasks. Knowledge is demonstrated through the NASA System Administrator Security Certification Program. A system administrator is one who provides IT services, network services, files storage, and/or web services, to someone else other than themselves and takes or assumes the responsibility for the security and administrative controls of that service. Within 30 days after contract award, the Contractor shall provide to the Contracting Officer a list of all system administrator positions and personnel filling those positions, along with a schedule that ensures certification of all personnel within 90 days after contract award. Additionally, the Contractor should report all personnel changes which impact system administrator positions within 5 days of the personnel change and ensure these individuals obtain System Administrator certification within 90 days after the change.
- (7) When the Contractor is located at a NASA Center or installation or is using NASA IP address space, the Contractor shall --
- (i) Submit requests for non-NASA provided external Internet connections to the Contracting Officer for approval by the Network Security Configuration Control Board (NSCCB);

- (ii) Comply with the NASA CIO metrics including patch management, operating systems and application configuration guidelines, vulnerability scanning, incident reporting, system administrator certification, and security training; and
- (iii) Utilize the NASA Public Key Infrastructure (PKI) for all encrypted communication or non-repudiation requirements within NASA when secure email capability is required.
- (c) Physical and Logical Access Requirements.
- (1) Contractor personnel requiring access to IT systems operated by the Contractor for NASA or interconnected to a NASA network shall be screened at an appropriate level in accordance with NPR 2810 and Chapter 4, NPR 1600.1, NASA Security Program Procedural Requirements. NASA shall provide screening, appropriate to the highest risk level, of the IT systems and information accessed, using, as a minimum, National Agency Check with Inquiries (NACI). The Contractor shall submit the required forms to the NASA Center Chief of Security (CCS) within fourteen (14) days after contract award or assignment of an individual to a position requiring screening. The forms may be obtained from the CCS. At the option of NASA, interim access may be granted pending completion of the required investigation and final access determination. For Contractors who will reside on a NASA Center or installation, the security screening required for all required access (e.g., installation, facility, IT, information, etc.) is consolidated to ensure only one investigation is conducted based on the highest risk level. Contractors not residing on a NASA installation will be screened based on their IT access risk level determination only. See NPR 1600.1, Chapter 4.
- (2) Guidance for selecting the appropriate level of screening is based on the risk of adverse impact to NASA missions. NASA defines three levels of risk for which screening is required (IT-1 has the highest level of risk).
- (i) IT-1 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause very serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of spacecraft, satellites or aircraft.
- (ii) IT-2 Individuals having privileged access or limited privileged access to systems whose misuse can cause serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of payloads on spacecraft, satellites or aircraft; and those that contain the primary copy of level 1 information whose cost to replace exceeds one million dollars.
- (iii) IT-3 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause significant adverse impact to NASA missions. These systems include, for example, those that interconnect with a NASA network in a way that

exceeds access by the general public, such as bypassing firewalls; and systems operated by the Contractor for NASA whose function or information has substantial cost to replace, even if these systems are not interconnected with a NASA network.

- (3) Screening for individuals shall employ forms appropriate for the level of risk as established in Chapter 4, NPR 1600.1.
- (4) The Contractor may conduct its own screening of individuals requiring privileged access or limited privileged access provided the Contractor can demonstrate to the Contracting Officer that the procedures used by the Contractor are equivalent to NASA's personnel screening procedures for the risk level assigned for the IT position.
- (5) Subject to approval of the Contracting Officer, the Contractor may forgo screening of Contractor personnel for those individuals who have proof of a --
  - (i) Current or recent national security clearances (within last three years);
- (ii) Screening conducted by NASA within the last three years that meets or exceeds the screening requirements of the IT position; or
- (iii) Screening conducted by the Contractor, within the last three years, that is equivalent to the NASA personnel screening procedures as approved by the Contracting Officer and concurred on by the CCS.
- (d) The Contracting Officer may waive the requirements of paragraphs (b) and (c)(1) through (c)(3) upon request of the Contractor. The Contractor shall provide all relevant information requested by the Contracting Officer to support the waiver request.
- (e) The Contractor shall contact the Contracting Officer for any documents, information, or forms necessary to comply with the requirements of this clause.
- (f) The Contractor shall insert this clause, including this paragraph (f), in all subcontracts when the subcontractor is required to;
- (1) Have physical or electronic access to NASA's computer systems, networks, or IT infrastructure; or
- (2) Use information systems to generate, store, or exchange data with NASA or on behalf of NASA, regardless of whether the data resides on a NASA or a contractor's information system.

(End of clause)

#### ARTICLE I-8

## NFS 1852.242-78 EMERGENCY MEDICAL SERVICES AND EVACUATION (APR 2001)

The contractor shall, at its own expense, be responsible for making all arrangements for emergency medical services and evacuation, if required, for its employees while performing work under this contract outside the United States or in remote locations of the United States. If necessary to deal with certain emergencies, the contractor may request the Government to provide medical or evacuation services. If the Government provides such services, the contractor shall reimburse the Government for the costs incurred.

(End of clause)

# ARTICLE I-9 NFS 1852.237-73 <u>RELEASE OF SENSITIVE INFORMATION</u> (JUNE 2005)

- (a) As used in this clause, "sensitive information" refers to information, not currently in the public domain, that the Contractor has developed at private expense, that may embody trade secrets or commercial or financial information, and that may be sensitive or privileged.
- (b) In accomplishing management activities and administrative functions, NASA relies heavily on the support of various service providers. To support NASA activities and functions, these service providers, as well as their subcontractors and their individual employees, may need access to sensitive information submitted by the Contractor under this contract. By submitting this proposal or performing this contract, the Contractor agrees that NASA may release to its service providers, their subcontractors, and their individual employees, sensitive information submitted during the course of this procurement, subject to the enumerated protections mandated by the clause at 1852.237-72, Access to Sensitive Information.
- (c)(1) The Contractor shall identify any sensitive information submitted in support of this proposal or in performing this contract. For purposes of identifying sensitive information, the Contractor may, in addition to any other notice or legend otherwise required, use a notice similar to the following:

Mark the title page with the following legend:

This proposal or document includes sensitive information that NASA shall not disclose outside the Agency and its service providers that support management activities and administrative functions. To gain access to this sensitive information, a service provider's contract must contain the clause at NFS 1852.237-72, Access to Sensitive Information. Consistent with this clause, the service provider shall not duplicate, use, or disclose the information in whole or in part for any purpose other than to perform the services specified in its contract. This restriction does not limit the Government's right to use this information if it is obtained from another source without restriction. The information

subject to this restriction is contained in pages [insert page numbers or other identification of pages].

Mark each page of sensitive information the Contractor wishes to restrict with the following legend:

Use or disclosure of sensitive information contained on this page is subject to the restriction on the title page of this proposal or document.

- (2) The Contracting Officer shall evaluate the facts supporting any claim that particular information is "sensitive." This evaluation shall consider the time and resources necessary to protect the information in accordance with the detailed safeguards mandated by the clause at 1852.237-72, Access to Sensitive Information. However, unless the Contracting Officer decides, with the advice of Center counsel, that reasonable grounds exist to challenge the Contractor's claim that particular information is sensitive, NASA and its service providers and their employees shall comply with all of the safeguards contained in paragraph (d) of this clause.
- (d) To receive access to sensitive information needed to assist NASA in accomplishing management activities and administrative functions, the service provider must be operating under a contract that contains the clause at 1852.237-72, Access to Sensitive Information. This clause obligates the service provider to do the following:
  - (1) Comply with all specified procedures and obligations, including the Organizational Conflicts of Interest Avoidance Plan, which the contract has incorporated as a compliance document.
  - (2) Utilize any sensitive information coming into its possession only for the purpose of performing the services specified in its contract.
  - (3) Safeguard sensitive information coming into its possession from unauthorized use and disclosure.
  - (4) Allow access to sensitive information only to those employees that need it to perform services under its contract.
  - (5) Preclude access and disclosure of sensitive information to persons and entities outside of the service provider's organization.
  - (6) Train employees who may require access to sensitive information about their obligations to utilize it only to perform the services specified in its contract and to safeguard it from unauthorized use and disclosure.
  - (7) Obtain a written affirmation from each employee that he/she has received and will comply with training on the authorized uses and mandatory protections of sensitive information needed in performing this contract.
  - (8) Administer a monitoring process to ensure that employees comply with all reasonable security procedures, report any breaches to the Contracting Officer, and implement any necessary corrective actions.
- (e) When the service provider will have primary responsibility for operating an information technology system for NASA that contains sensitive information, the service provider's contract shall include the clause at 1852.204-76, Security Requirements for

#### SECTION I OF NASA 10-02001 CONTRACT CLAUSES

Unclassified Information Technology Resources. The Security Requirements clause requires the service provider to implement an Information Technology Security Plan to protect information processed, stored, or transmitted from unauthorized access, alteration, disclosure, or use. Service provider personnel requiring privileged access or limited privileged access to these information technology systems are subject to screening using the standard National Agency Check (NAC) forms appropriate to the level of risk for adverse impact to NASA missions. The Contracting Officer may allow the service provider to conduct its own screening, provided the service provider employs substantially equivalent screening procedures.

- (f) This clause does not affect NASA's responsibilities under the Freedom of Information Act.
- (g) The Contractor shall insert this clause, including this paragraph (g), suitably modified to reflect the relationship of the parties, in all subcontracts that may require the furnishing of sensitive information.

(End of Clause)

# ARTICLE I-10 FAR 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (NOV 2006)

- (a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, as amended, and Federal Information Processing Standards Publication (FIPS PUB) Number 201, as amended.
- (b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

(End of Clause)

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ENNEDY SPACE CENTER FL 32	2899		KENNEDY SPACE CENTER FL	32899
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NAME AND ADDRESS OF CONTRACTOR (No.,	Miser, County, State and .	27-200)	<u>()</u>	
YNAMAC CORP				
ttn: Mike Martin			9B. DATED (SEE ITEM 11)	
75 RESEARCH BLVD		1		
OCKVILLE MD 20850-3268		1	10A MODIFICATION OF CONTRACT/ORD	DER NO.
			NAS1002001	
			10B. DATED (SEE ITEM 11)	
ODE	FACILITY COD		12/13/2001	
The above numbered solicitation is amended as			ENDMENTS OF SOLICITATIONS	s extended. Sis not extended.
separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change as reference to the solicitation and this amendment.	OF OFFERS PRIOR  n offer already submitt	TO THE HOUR AND DA led, such change may be	TE SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each teleg	OF YOUR OFFER. IT BY
2. ACCOUNTING AND APPROPRIATION DATA	(if required)		Increase:	\$388,850.00
ee Schedule		ACMITE ACTE ACTOR	IT MODIFIES THE CONTRACT/ORDER NO. AS	R DESCRIBED IN ITEM 14.
13. THIS ITEM ONLY APPLIES 10	) MODIFICATION OF	CON I NOC I SONDENS.	II MODIFIED THE CONTINUE TO THE TOTAL	
			CHANGES SET FORTH IN ITEM 14 ARE MAD	
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	TRACT/ORDER IS M ORTH IN ITEM 14, PL	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as chi IORITY OF FAR 43.103(b).	anges in paying office,
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED	INTO PURSUANT TO AL	JTHORITY OF:	
D. OTHER (Specify type of modific	ation and authority)			
X Unilateral - FAR	52.232-22,	Limitation o	f Funds	
		o sign this document and		ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION				e feasible.)
the second section of the section of the sect			en en en en en en en en en en en en en e	
The purpose of this unil	ateral modi	fication is	to increase incrementa	al funding.
the harbose of curs mitte	TOTAL MOUL			<b>3</b> .
1 Inguamental funding	se dolinosi	ed in Contr	act Table B-4. Contract	Value and Funding, is
Incremental funding a increased by \$388,850.00	an nettiled	21 040 00 -	679 909 898 00 Thes	se additional funds are
ncreased by \$388,850.00	IFOM \$/9,	0	, 4,3,303,030.00. Illes	far 2 2007 par
considered sufficient to			s periormance chrough M	at z, zoor per
Contractor's e-mail, date	ed Dec 27,	2006.		
				d shall be
			ole B-4, is attached an	id sugit be
appropriately inserted i	n contract	copies.		
			•	
			as herelofore shanned remains uncharged	ond in full force and effect
Except as provided herein, all terms and condition		erenced in Item 9A or 10/	A, as heretotore changed, remains unchanged a	3 OFFICER (Type or print)
15A. NAME AND TITLE OF SIGNER (Type or prir	r <b>v</b>			
	<u> </u>		Anthony M. Caruvana	11
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNDED STATES OF MERICA	16C. DATE SIGNED
		The second	11111111111111111111111111111111111111	Letter 12 2
(Signature of person authorized to sign)			(Signature of Contracting Office	
NSN 7540-01-152-8070			$oldsymbol{J}$	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA
Previous edition unusable				FAR (48 CFR) 53.243

NAS10-02001

SECTION B

### CONTRACT TABLE B-4 CONTRACT VALUE & FUNDING

AB OF	CONTRACT	COST	FUNDING T	OTAL COST	ADEQUATE
MOD#	VALUE*			AND FEE	THROUGH
					4 14 0 10 000
Basic 1	\$54,138,870	341,310 2,712,834	25,690 204,192	387,000 2,917,026	1/10/2002 4/1/2002
2		798,498	60,102	858,600	4/26/2002
ā.		528,715	39,796	568,511	5/29/2002
5		867,686	65,325	933,211	6/28/2002
6 7	282,829	2,443,992	183,956	2,827,948	9/19/2002
á		614,730	48,270	661,000	9/3/2002
ğ		888,560	66,881	955,441	10/5/2002
10		986,949	74,288 26,903	1,061,235 384,332	11/13/2002 11/25/2002
12 15		357,429 1,824,710	122,290	1,747,000	1/9/2003
16		269,700	20,300	290,000	1/13/2003
17	(00,080)			***	044000
18 19		820,883 321,344	61,785 24,187	882,648 345,531	2/14/2003 2/25/2003
20		1,530,759	115,218	1,845,977	4/9/2003
21		754,774	58,811	811,585	4/18/2003
23		1,723,150 444,540	129,699 33,460	1,852,849 478,000	6/20/2003 6/30/2003
24 25		521,730	39,270	581,000	6/24/2003
26		1,092,138	92 204	1,174,342	7/29/2003
28		1,086,131	80,248 46,545	1,148,377 664,931	8/27/2003 9/11/2003
30 31		618,368 854,343	64,305	918,648	10/8/2003
32		456,089	34.328	490,397	10/30/2003
33		1,328,647	100,008	1,428,653 1,639	11/3/2003 11/3/2003
35 38		1,524 967,944	115 72,858	1,040,800	11/27/2003
36 37	(82,189)	100			
38	••	2,374,182	178,702	2,552,884	1/29/2004
39	315,674	737,376	55,501	792,877	3/4/2004
40 41		1,185,893	89,246	1.274,939	3/30/2004
42		1,300,306	97,873	1,398,179	5/8/2004
43		1,240,045	93,337	1,333,382 1,594,990	6/3/2004 7/6/2004
45 46		1,483,341 355,871	111,849 28,771	382,442	7/20/2004
47		2,076,197	158,273	2,232,470	8/7/2004
48		792,420	59,844	852,084 1,448,297	9/23/2004 10/25/2004
49 50		1,345,056 1,059,380	101,241 79,738	1,139,129	10/28/2004
51		131,198	9,875	141,071	10/28/2004
53		384,939	27,468	392,407 2,380,688	11/24/2004 12/29/2004
54 55	(62,688)	2,214,019	168,847	2,300,000	12/28/2004
58	(02,000)	580,135	42,161	602,298	1/25/2005
57		2,395,385	180,298 112,052	2,575,683	3/23/2005 3/31/2005
58 59		1,488,693 1,355,475	102,032	1,600,745 1,457,500	4/20/2005
50 60		3,854,359	290,113	4,144,472 1,013,300	7/15/2005
61		942,369	70.931	1,013,300	8/3/2005 8/16/2005
62 63	474,451	287,801	21,682	309,463	8/10/2000
64	414,401	2,299,484	173,079	2,472,583	9/30/2005
65		2,299,484 -89,749			****
<del>86</del> 67	31,796,407	1,362,106	102,524	1,464,630	11/4/2005
68	31,780,907	1,177,329	88,616	1,285,945	11/25/2005
69		10,395	782	11,177	11/25/2005
70		297,939 657,937	22,425 49,522	320,364 707,459	11/28/2005 12/21/2005
71 72	(088,68)	031,831	70,044	101,100	
73	(50,000)	232,324	17,487	249,811	1/3/2006
74		738,593	55,442	792,035	1/24/2006
75 76		3,161,199	237,940	3,399,139	5/23/2008
77		1,796,714	135,237	1,931,951	6/7/2006
78	430,368				
79 80	823,229	2 640 425	198,742	2,839,167	8/11/2006
82		2,640,425 1,023,748	77,058	1,100,804	9/12/2006
85		1,252,884	94,302	1,347,166	8/29/2006
86 87		713,911 604,988	53,735 45,537	767,848 650,525	11/16/2008 12/11/2008
88		1,715,530	129,126	1,844,656	1/15/2007
89		1,154,864	88,925	1,241,789	2/3/2007 2/19/2007
90	-25,101	699,391 361,631	52,642 27,220	752,033 388,850	2/19/2007 3/2/2007
CUMULATIVE	\$87,967,888	\$74,311,323	\$5,598,575	\$79,909,898	
VALUES	,				

Estimated onet nive too from Article R-3 A for swanted amounts

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.		T NO. (If applicable)
000094	01/24/2007	See	Schedule		
B. ISSUED BY CODE	KSC	7. ADI	INISTERED BY (If other than Item 6)	CODE K	SC .
NASA/John F. Kennedy Space C Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 3289	enter	Off:	A/Kennedy Space Centerice of Procurement L CODE OP NEDY SPACE CENTER FL		
B. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
OYNAMAC CORP Attn: Mike Martin 2275 RESEARCH BLVD COCKVILLE MD 20850-3268		9B	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDE	ER NO.	
		"  N2	AS1002001		
			B. DATED (SEE ITEM 11)		
CODE	FACILITY CODE	1	2/13/2001		
	11. THIS ITEM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		
CHECKONE A THIS CHANGE ORDER IS ISSUED			DIFIES THE CONTRACT/ORDER NO. AS I		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT			OMINISTRATIVE CHANGES (such as char of FAR 43.103(b).	nges in paying of	īce,
				·	
D. OTHER (Specify type of modification					
X Unilateral - FAR 52					
E. IMPORTANT: Contractor  is not.	is required to sign this docum				
14 DESCRIPTION OF AMENDMENT/MODIFICATION  The purpose of this unilate  1. Incremental funding as increased by \$2,151,630.00 are considered sufficient Contractor's e-mail, dated	eral modification delineated in Co from \$79,909,898 to cover the Cont	n is to	increase incremental Table B-4, Contract \$82,061,528.00. The	funding Value an	d Funding, is
a. Contract replacement pappropriately inserted in	age 7.1, Contract	: Table	B-4, is attached and	i shall b	oe
Except as provided herein, all terms and conditions of	the document referenced in Item 9/	A or 10Å, as h	eretofore changed, remains unchanged an	d in full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING	OFFICER (Type	or print)
			rrance W. Crowley		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 168	. UNITED STATES OF AMERICA	le .	16C. DATE SIGNED
(Signature of person authorized to sign)	<del></del>	-	(Signature of Contracting Officer)		1/64/01
(Signature of person authorized to sign)				TANDARD	FORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAS10-02001

SECTION B

#### CONTRACT TABLE B-4

#### CONTRACT VALUE & FUNDING

			FUNDING		
AS OF	CONTRACT	COST	FEE	TOTAL COST	ADEQUATE
MOD#	VALUE *		<del></del>	AND FEE	THROUGH
Besic	\$54,138,670	341,310	25,890	387,000	1/10/2002
1		2,712,834	204,192	2,917,026	4/1/2002
2 4		798,498 528,715	60,102 39,796	858,600 568,511	4/26/2002 5/29/2002
5		867,886	65,325	933,211	6/28/2002
6	282,829				
7 8		2,443,992 614,730	183,956 48,270	2,627,948 661,000	9/19/2002 9/3/2002
Š		888.560	66,881	955,441	10/5/2002
10		988,949	74,288	1,061,235	11/13/2002
12 15		357,429 1,624,710	26,903 122,290	384,332 1,747,000	11/25/2002 1/8/2003
16		269,700	20,300	290,000	1/13/2003
17	(080,080)	****	04 705	000.040	2/14/2003
18 19		820,883 321,344	81,785 24,187	882,648 345,531	2/25/2003
20		1,530,759	115,218	1.645.977	4/9/2003
21 23		754,774 1,723,150	58,811 129,699	811,585 1,852,849	4/18/2003 8/20/2003
24		444,540	33,460	478,000	6/30/2003
25 26		521,730 1,092,138	39,270 82,204	561,000 1,174,342	8/24/2003 7/29/2003
20 28		1,086,131	80,246	1,146,377	8/27/2003
30		618,386	48 545	664,931	9/11/2003
31 32		854,343 456,089	64,305 34,328	918,648 490,397	10/8/2003 10/30/2003
33		1.328.847	100,006	1.428.653	11/3/2003
35		1,524	115	1,639	11/3/2003 11/27/2003
36 37	(82,189)	987,944	72,656	1,040,800	
38		2,374,182	178,702	2,552,884	1/29/2004
39 40	315,874	737,376	55,501	792,877	3/4/2004
41		1,185,693	89,248	1,274,939	3/30/2004
42 43		1,300,306 1,240,045	97,873 93,337	1,398,179	5/6/2004 6/3/2004
45		1,483,341	111,649	1,594,990	7/8/2004
46		355,671	26,771 156,273	382,442 2.232,470	7/20/2004 9/7/2004
47 48		2,076,197 792,420	59,844	852,064	9/23/2004
49		1,345,056	101,241	1,448,297	10/25/2004 10/26/2004
50 51		1,059,390 131,196	79,739 9,875	1,139,129 141,071	10/28/2004
53		384,939	27,468	392,407	11/24/2004
54 55	(62,686)	2,214,019	166,647	2,380,666	12/29/2004
56	(02,000)	560,135	42,161	602,296	1/25/2005
57 58	*	2,395,385 1,488,893	180,298 112,052	2,575,683 1,600,745	3/23/2005 3/31/2005
59		1,355,475	102,025	1.457.500	4/20/2005
60		3.854.359	290,113	4,144,472 1,013,300	7/15/2005
61 62		942,389 287,801	70,931 21,662	309.483	8/3/2005 8/16/2005
63	474,451				
64 65		2,299,484 -89,749	173,079	2,472,563	9/30/2005
66		1,362,106	102,524	1,464,630	11/4/2005
67 68	31,798,407	1,177,329	88,616	1,285,945	11/25/2005
69		10,395	782	11,177	11/25/2005
70		297,939	22,425	320,384	11/28/2005
71 72	(83,680)	657,937	49,522	707,459	12/21/2005
73	(object)	232,324	17,487	249,811	1/3/2008
74 75		736,503	55,442	792,035	1/24/2006
76		3,161,199	237,940	3,399,139	5/23/2008
77 78	490.940	1,796,714	135,237	1,931,951	6/7/2006
79 79	430,366 823,229				
80 82		2,640,425 1,023,748	198,742	2,839,167 1,100,804	8/11/2006
82 85		1,023,748	77,056 94,302	1,100,804	9/12/2006 9/29/2006
88		713,911	53,735	767,548	11/16/2006
87 88		604,988 1,715,530	45,537 129,128	650,525 1,844,656	12/11/2008 1/15/2007
89		1,154,884	86,925	1,241,769	2/3/2007
90 93	-25,101	699,391 361,631	52,642 27,220	752,033 388,850	2/19/2007 3/2/2007
04	<u> </u>	2,001,016	150,614	2,151,630	5/1/2007
CUMULATIVE	\$87,967,888	\$76,312,339	\$5,749,189	\$82,061,528	

<sup>\*</sup> Estimated cost plus fee from Article B-3.A for awarded amounts

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	ļ,	PAGE OF F	AGES	
		3. EFFECTIVE DATE	A DE	QUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO. (I	2 f applicable)	
	NT/MODIFICATION NO.		"	Schedule				
6. ISSUED B	CODE	02/20/2007		MINISTERED BY (If other than Item 6)	CODE	KSC		
NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899			NASA/Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9/	A AMENDMENT OF SOLICITATION NO.				
2275 RE	CORP ike Martin SEARCH BLVD LE MD 20850-3268		y 10	B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER N  AS 1002001	IO.			
			1 1	DB. DATED (SEE ITEM 11)		<del></del>		
CODE		FACILITY CODE		12/13/2001				
		11. THIS ITEM ONLY APPLIES	- 1   1	· · · · · · · · · · · · · · · · · · ·				
12. ACCOUN See Sch	13. THIS ITEM ONLY APPLIES TO MO	quired) ]	Net Indeed Indee	Crease: \$:  DIFFES THE CONTRACT/ORDER NO. AS DES	CRIBED		0	
CHECKONE				GES SET FORTH IN ITEM 14 ARE MADE IN T				
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	ECT THE A AUTHORIT	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in payin	ng office,		
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT	TO AUTHOI	RITY OF:				
•	D. OTHER (Specify type of modification		o of Fi	inds				
X	Unilateral - FAR 52.	is required to sign this documen			office.			
E. IMPORTAN				solicitation/contract subject matter where feasi				
. The pur  1. Inc increas are con	pose of this unilate remental funding as ed by \$1,634,368.00	ral modification delineated in Con from \$82,061,528. co cover the Contr	is to	increase incremental f Table B-4, Contract Va \$83,695,896.00. These s performance through	undi lue add	and Fu litiona	l funds	
	tract replacement pa iately inserted in c		Table	B-4, is attached and s	hall	. be		
Continu		ne document referencest in Hern DA s	y 104 seh	eretofore changed, remains unchanged and in fi	uli force :	and effect.		
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	Э АВ пен п респенен пописов э	16A	NAME AND TITLE OF CONTRACTING OFFI	CER (Ty	rpe or print)		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	1.		DATE SIGNED	
	(Signature of person authorized to sign)		.  -	(Signeture of Contracting Officer)	ag	- 02	/20/2007	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 NAS10-02001

SECTION B

#### CONTRACT TABLE B-4

#### CONTRACT VALUE & FUNDING

	•		FUNDING	<del></del>	
AS OF	CONTRACT	COST	FEE	TOTAL COST	ADEQUATE
MOD#	VALUE*			AND FEE	THROUGH
Basic	\$54,138,670	341,310	25,690	367,000	1/10/2002
1		2,712,834	204,192	2,917,026	4/1/2002 4/26/2002
2		798,498 528,715	60,102 39,796	858,600 568,511	5/29/2002
5		867,888	65,325	933,211	6/29/2002
6	282,829				
7 8		2,443,992 614,730	183,956 46,270	2,627,948 681,000	9/19/2002 9/3/2002
9		888,560	66,881	955,441	10/5/2002
10		986,949	74,286	1,061,235	11/13/2002
12		357,429	26,903	384,332	11/25/2002
15 16		1,624,710 269,700	122,290 20,300	1,747,000 290,000	1/9/2003 1/13/2003
17	(60,080)	205,100	20,500	250,000	
18	,,,	820,863	61,785	882,648	2/14/2003
19 20		321,344 1,530,759	24,187 115,218	345,531 1,645,977	2/25/2003 4/9/2003
21		754,774	56,811	811,585	4/18/2003
23		1,723,150	129,698	1,852,849	6/20/2003
24 25		444,540 521,730	33,480 39,270	478,000 561,000	6/30/2003 6/24/2003
26		1,092,138	82,204	1,174,342	7/28/2003
28		1,066,131	80,246	1,146,377	8/27/2003
30 31		618,386 854,343	46,545 64,305	664,931 918,648	9/11/2003 10/8/2003
31 32		456,069	34,328	490,397	10/30/2003
33		1,328,647	100,008	1,428,653	11/3/2003
35 36		1,524 967,944	115 72,856	1,639	11/3/2003 11/27/2003
36 37	(82,189)	100	12,000	1,040,040	
38		2,374,182	178,702	2,552,884	1/29/2004
39 40	315,674	737,376	55,501	792,877	3/4/2004
41		1,185,893	89,246	1,274,939	3/30/2004
42		1,300,306	97,873 93,337	1,398,179	5/5/2004
43 45		1,240,045 1,483,341	93,337 111,649	1,333,382 1,594,990	6/3/2004 7/6/2004
46		355,671	26,771	382,442	7/20/2004
47		2,076,197	156,273	2,232,470	9/7/2004
48 49		792,420 1,345,056	59,644 101,241	852,064 1,446,297	9/23/2004 10/25/2004
50		1,059,390	79,739	1,139,129	10/26/2004
51		131,196	9,875	141,071 392,407	10/28/2004 11/24/2004
53 54		364,939 2,214,019	27,468 186,847	2,380,666	12/29/2004
55	(62,688)				
56 57		560,135 2,395,385	42,161 180,298	602,296 2,575,683	1/25/2005 3/23/2005
57 58		2,395,365 1,488,693	112,052	1,800,745	3/31/2005
59		1,355,475	102,025	1,457,500	4/20/2005
60		3,854,359 942,369	290,113 70,931	4,144,472 1,013,300	7/15/2005 8/3/2005
61 62		287,801	21,662	309 463	8/16/2005
63	474,451				
64 65		2,299,484 -69,749	173,079	2,472,563	9/30/2005
66 68		1,362,106	102,524	1,464,630	11/4/2005
67	31,798,407				
68 89		1,177,329 10,395	88,616 782	1,265,945 11,177	11/25/2005 11/25/2005
70		297,939	22,425	320,364	11/28/2005
<u>71</u>		657,937	49,522	707,459	12/21/2005
72 73	(63,680)	232,324	17,487	249,811	1/3/2006
74		736,593	55,442	792,035	1/24/2006
75			007.040	0.000.400	5/23/2006
76 77		3,161,199 1,796,714	237,940 135,237	3,399,139 1,931,951	6/7/2006
78	430,366	.,,			
79	823,229	2,640,425	198,742	2,839,167	8/11/2006
60 82		1,023,748	77,056	1,100,804	9/12/2006
85		1,252,884	94,302	1,347,166	9/29/2006
86 87		713,911 604,988	53,735 45,537	767,646 650,525	11/16/2006 12/11/2006
87 88		1,715,530	45,537 129,126	1.844.656	1/15/2007
89		1,154,864	86,925	1,241,789	2/3/2007
90 93	-25,101	699,391 361,631	52,642 27,220	752,033 386,850	2/19/2007 3/2/2007
93 94		2,001,016	150,614	2,151,630	5/1/2007
95		1,519,962	114,406	1,634,368	5/28/2007
CUMULATIVE	\$87,967,888	\$77,832,301	\$5,863,595	\$83,695,896	

<sup>\*</sup> Estimated cost plus fee from Article B-3.A for awarded amounts

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	In EFFECTIVE DATE	14.	PEOUS PROMPT INCLUSE PEO NO		1	5
	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ. NO. e Schedule	5. PR	DJECT NO	. (If applicable)
000096 6. ISSUED BY CODE	03/19/2007	1_	ADMINISTERED BY (# other than Item 6)	CODE	T	
	KSC	ļ "·	ADMINIOTERED BY IN Other than hain by	CODE	KSC	***************************************
NASA/John F. Kennedy Space C	enter		ASA/Kennedy Space Center			
Office of Procurement		1	ffice of Procurement			
MAIL CODE OP KENNEDY SPACE CENTER FL 3289			AIL CODE OP ENNEDY SPACE CENTER FL 32	200		
MENNEDI BIACE CENTER EL 5209		1	ENNED! SPACE CENTER FL 32	פפס		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
DVNAMAC CODD						
DYNAMAC CORP Attn: Mike Martin			9B. DATED (SEE ITEM 11)			<del></del>
2275 RESEARCH BLVD			(322.12.11.1)			
ROCKVILLE MD 20850-3268						
10011VIIII 110 20000 0200		x	10A. MODIFICATION OF CONTRACT/ORDER N NAS1002001	0.		
			MASIOUZUUI			
			10B. DATED (SEE ITEM 11)			
CODE	FACILITY CODE	1	12/13/2001			
Time about a substitute to the state of the	11. THIS ITEM ONLY APPLIES TO A					
The above numbered solicitation is amended as set to Offers must acknowledge receipt of this amendment p	•		· · · · · · · · · · · · · · · · · · ·		is not ex	
			receipt of this amendment on each copy of the off			
separate letter or telegram which includes a reference			•			, -,
THE PLACE DESIGNATED FOR THE RECEIPT OF						
virtue of this amendment you desire to change an offer						
reference to the solicitation and this amendment, and	is received prior to the opening hour and					
12. ACCOUNTING AND APPROPRIATION DATA (If req	<i>uired</i> ) Net	: I	ncrease: \$1	,27	2,387.	. 00
See Schedule				·		
13. THIS ITEM ONLY APPLIES TO MOR	DIFICATION OF CONTRACTS/ORDERS	. 171	AODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 14	4.
CHECK ONE A THIS CHANGE ORDER IS ISSUED B	HIRSHIANT TO: /Specify authority) TUE	CH	NOSS SET EODTU IN ITEM 44 ADE MADE IN T	JE COI	ITBACT	
ORDER NO. IN ITEM 10A.	Concording (Specify authority) The	CIP	ANGES SET FORTH IN ITEM 14 ARE MADE IN TI	ne çui	WI POWE I	
B. THE ABOVE NUMBERED CONTRAC	TARRER IS MODIFIED TO REFLECT	THE	ADMINISTRATIVE CHANGES (such as changes	in navir	o office	
appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE AUT	HOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	u payu	ig Uniou,	
C. THIS SUPPLEMENTAL AGREEMENT	T IS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:	<del></del>		
D. OTHER (Specify type of modification	and authority)					
X Unilateral - FAR 52.		f.	Funde			
E. IMPORTANT: Contractor X is not.	is required to sign this document an		· · · · · · · · · · · · · · · · · · ·	·ffico		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by OCF section neadings, in	Cludi	ng soucratron/contract subject matter where reasib	<del>10</del> .)		
•						
The purpose of this unilate:	ral modification is	to	o increase incremental for	ındi	ng.	
<ol> <li>Incremental funding as</li> </ol>	delineated in Contr	act	Table B-4, Contract Val	lue	and F	unding, is
increased by \$1,272,387.00	from \$83,695,896.00	to	\$84,968,283.00. These	add	lition	al funds
are considered sufficient to						
Contractor's e-mail, dated 1			- o positorinamos cirroagii (	Jury	J, Z	oor per
ooneractor o c marry dated i	March 19, 2007, 200	٠.				
	71 4					
a. Contract replacement page		pTe	B-4, is attached and sl	nall	be	
appropriately inserted in co	ontract copies.					
Continued						
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10/	A, as	heretofore changed, remains unchanged and in ful	force	and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)		16	IA. NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	pe or print	,
		T	errance W. Crowley			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	- 1	B. UNITED STATES OF AMERICA	1	1202	DATE CICNED
SOMMEND, GROWN CHOIC	ISO. DATE SIGNED	10		//.	100	C. DATE SIGNED
		_	Sonance W. boul	41	. lo	3/19/2007
(Signature of person authorized to sign)		4	(Signature of Contracting Officer)	1		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION OFFEET	NAS1002001/000096	2	5

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

TEM NO.	SUPPLIES/SERVICES	QUANTIT	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:		<del>                                     </del>		· · · · · · · · · · · · · · · · · · ·
	Obligated Amount for this Modification:				
	\$1,272,387.00	1			
	New Total Obligated Amount for this Award:		1 1		
	\$84,968,283.00		1 1		
	Incremental Funded Amount changed: from	Ī		ļ	
			1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	76TA000/6100.2550/76/FC000000/516572.04.05.02/000/		1 1		
	2550/76/ESAX22007D/514A/2/3	i			
	Cost Center 76TA000	l	1 1	ļ	
	GI Account 6100.2550	}	1 1		
	Order FC000000				
	Quantity: 0				
	Amount: \$38,268.00				
	Percent: .41601		1 1 .		
			1 1		
	NEW ACCOUNTING CODE ADDED:		11		
	Account code:		1 1		
	76TA000/6100.2550/76/FC000000/516572.04.05.05/000/				
	2550/76/ESAX22007D/514A/3/4		1 1		
	Cost Center 76TA000				
	GI Account 6100.2550		<b>!</b> [	1	
	Order FC000000			[	
	Quantity: 0			Ì	
	Amount: \$37,732.00	i			
	Percent: .41018				
	refeeld41016				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		! !		
	76TA000/6100.2550/76/FC000000/825080.01.05/000/255		ŀ	ĺ	
	0/76-825080/ESAX22006D/514A/1/2				
	Cost Center 76TA000		i		
i	GI Account 6100.2550		1 1		
	· · · · · · · · · · · · · · · · · · ·		1 1		
- 1	Order FC000000 Quantity: 0				
	Amount: \$2,203.00				
ľ	Percent: .02395				
	refeeld: .02395				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
]	76TA000/6100.2550/76/FC000000/609524.08.04.03.01.0				
l	/5/000/2550/76/EXCX22007D/733B/4/5				
ł	Cost Center 76TA000				
	GI Account 6100.2550				
i	Order FC000000				
- 1	Quantity: 0				
- 1	Amount: \$121,000.00	İ			
	Percent: 1.31538			ļ	
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PAGE C

**OF** 5

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		<del> </del>			
	NEW ACCOUNTING CODE ADDED:			[	
	Account code:		1 1	1	
	76TA000/6100.2550/76/FC000000/292487.09.06.05.01/0				
	00/2550/76/EXCX22007D/CMO/5/6				
	Cost Center 76TA000				
	GI Account 6100.2550		1	•	
	Order FC000000				
	Quantity: 0				
	Amount: \$143,000.00			1	
ĺ	Percent: 1.55454				
	1616enc. 1.33434			j	
	NEW ACCOUNTING CODE ADDED:			}	
	Account code:				
	76TA000/6100.2550/76/FC000000/292487.09.06.05.02/0			į	
	00/2550/76/EXCX22007D/CMO/6/7				•
	Cost Center 76TA000			İ	
i	GI Account 6100.2550		ı		
j	Order FC000000	- 1			
1	Quantity: 0				
1	Amount: \$31,200.00		1		
	Percent: .33917		- 1		
	·		-		
ĺ	NEW ACCOUNTING CODE ADDED:				
I	Account code:				
I	76TA000/6100.2550/76/FC000000/292487.09.06.05.03/0	ſ	. I		
	00/2550/76/EXCX22007D/CMO/7/8				
1	Cost Center 76TA000	ļ		Ĭ	
- 1	GI Account 6100.2550		ı		
1	Order FC000000	ł	- 1		
ŀ	Quantity: 0	- 1			
	Amount: \$49,000.00	ı			
1	Percent: .53267		İ	j	
l	reicent: .5520/			l	
ł	NEW ACCOUNTING CODE ADDED:			-	
	Account code:		ļ		
l	· · · · · · · · · · · · · · · · · · ·	1		: 	
	76TA000/6100.2550/76/FC000000/158302.01.06.02/000/	1	İ		
1	2550/76/EXCX22007D/CMO/8/9		į.		
	Cost Center 76TA000		İ		
	GI Account 6100.2550	ŀ			
	Order FC000000		1		
- 1	Quantity: 0	i	l		
- 1	Amount: \$547,000.00	ŀ	- 1	1	
	Percent: 5.94638	- 1	- 1	ľ	
j	·	- 1	- 1		
	NEW ACCOUNTING CODE ADDED:	1		l	
[.	Account code:	- 1		1	
1	76TA000/6100.2550/76/FC000000/76-900-02-RA/000/255				
	0/76-900-02/EXCX02005D/258/9/10	1		1	
	Cost Center 76TA000			1	
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CONTINUATION CHEET	REFÉRENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	)F
CONTINUATION SHEET	NAS1002001/000096	4	5

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	l .	(D)	(E)	(F)
	GI Account 6100.2550	<del></del>			<del> </del>
	Order FC000000				İ
	Quantity: 0	l			
	Amount: \$867.00	!			
	Percent: .00943		1		
					•
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	76TA000/6100.2550/76/FC000000/76-900-02-SJ/000/255				
	0/76-900-02/EXCX02005D/258/10/11				
	Cost Center 76TA000				
	GI Account 6100.2550				
	Order FC000000				
1	Quantity: 0				
l	Amount: \$2,117.00				
	Percent: .02301				
ı	101001101 102301				
ŀ	NEW ACCOUNTING CODE ADDED:				1
ļ					
l	Account code:				]
	76TA000/6100.2550/76/FC000000/129985.01.06.09.04/0			٠.	
ı	00/2550/76/EXCX22007D/CMO/1/43				}
	Cost Center 76TA000				
l	GI Account 6100.2550				
	Order FC000000			• .	
			i i		į.
	Quantity: 0				
	Amount: \$300,000.00				
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	Amount: \$300,000.00 Percent: 3.26127 Delivery Location Code: KSC NASA/Kennedy Space Center				

NAS10-02001

SECTION B

#### CONTRACT TABLE 8-4

#### CONTRACT VALUE & FUNDING

AS OF	CONTRACT	COST	FUNDING	TOTAL COST	ADEQUATE
MOD#	VALUE •	-		AND FEE	THROUGH
Basic	\$54,138,870	341,310	25,690	367,000	1/10/2002
1		2,712,834	204,192	2,917,026	1/10/2002 4/1/2002
. 2 4		788,498	60,102	858,600	4/26/2002
5		528,715 867,888	39,796 65,325	568,511 933,211	5/29/2002 6/29/2002
6	262,829	· · · · · · · · · · · · · · · · · · ·		000,211	G/28/2002
7 8		2,443,992	183,956	2,627,948	9/19/2002
9		614,730 888,560	46,270 66,881	861,000 955,441	9/3/2002 10/5/2002
10 12		986,949	74,286	1,061,235	11/13/2002
12 15		357,429 1,824,710	28,903 122,280	384,332	11/25/2002
16		269,700	20,300	1,747,000 280,000	1/9/2003 1/13/2003
17 18	(60,080)	-			
19		820,863 321,344	61,785 24,187	882,648 345,531	2/14/2003 2/25/2003
20		1,530,759	115,218	1,845,977	4/9/2003
21 23		754,774	58,611	811,585	4/18/2003
24		1,723,150 444,540	129,699 33,460	1,852,849 478,000	6/20/2003 6/30/2003
25 26		521,730	39,270	561,000	6/24/2003
28		1,092,138 1,066,131	82,204 80,248	1,174,342 1,146,377	7/29/2003 8/27/2003
30		618,386	46,545	664,931	9/11/2003 9/11/2003
31 32		854,343 456,069	64,305 34,328	918,648	10/8/2003
33		1.328.647	100,608	490,397 1,428,653	10/30/2003 11/3/2003
35 36		1,524	115	1.639	11/3/2003
37	(82,189)	967,944	72,856	1,040,800	11/27/2003
38 39	315,674	2,374,182	178,702	2,552,884	1/29/2004
40	710,017	737,378	55,501	792,877	3/4/2004
41 42		1,185,693 1,300,306	89,248	1.274.939	3/30/2004
43		1,240,045	97,873 93,337	1,398,179 1,333,382	5/8/2004 6/3/2004
45 46		1.483.341	111,649	1,594,990	7/8/2004
47		355,671 2,076,197	26,771 156,273	382,442 2,232,470	7/20/2004
48		782,420	59,644	852,064	9/7/2004 9/23/2004
49 50		1,345,086 1,069,380	101,241	1,446,297	10/25/2004
51		131,196	79,739 9,875	1,139,129 141,071	10/26/2004 10/28/2004
53 54		364,939 2,214,019	27,468	382.407	11/24/2004
55	(62,688)		166,647	2,380,666	12/29/2004
56 57		560,135	42,161	602,296	1/25/2005
58		2,395,385 1,488,693	180,298 112,052	2,575,683 1,600,745	3/23/2005 3/31/2005
59 60		1,355,475	102,025	1,457,500	4/20/2005
61		3,854,359 942,389	290,113 70,931	4,144,472 1,013,300	7/15/2005 8/3/2005
62		287,801	21,662	309,463	8/18/2005
63 64	474,451	2,299,484	173,079	0.470.000	******
85		- <del>89</del> .749	173,078	2,472,563	9/30/2005
66 67	31,796,407	1,362,106	102,524	1,464,630	11/4/2005
68	01,100,101	1,177,329	88,616	1,265,945	11/25/2005
69 70		10,395	782	11,177	11/25/2005
71		297,939 657,937	22,425 49,522	320,384 707,459	11/28/2005 12/21/2005
72 73	(63,680)		*	•	12/2/1/2005
74		232,324 736,593	17,487 55,442	249,811 792,035	1/3/2006
75			-	782,035	1/24/2006
76 77		3,161,199 1,796,714	237,840 135,237	3,399,139	5/23/2006
78	430,386	1,700,714	135,23/	1,931,951	6/7/2006
79 80	823,229	0.040.400			
82		2,640,426 1,023,748	198,742 77,056	2,839,157 1,100,804	8/11/2006 9/12/2008
85 86	*	1,252,864	94,302	1,347,188	9/29/2006
86 87		713,911 604,988	53,735 45,537	767,848	11/16/2006
- 88 - 89		1,715,530	129,128	650,525 1,844,656	12/11/2006 1/15/2007
89 90	-25,101	1,154,864	86,925	1,241,789	2/3/2007
93	~EU,101	699,391 361,631	52,642 27,220	752,033 388,850	2/19/2007 3/2/2007
94 95		2,001,016	150,614	2,151,630	5/1/2007
95 96		1,519,962 1,183,320	114,406 89,067	1.634.368	5/28/2007
CUMULATIVE	\$87,967,888	\$79,015,621 \$5	.952,662 \$	1,272,387 84,968,283	7/3/2007
VALUES					

<sup>\*</sup> Estimated cost plus fee from Article 8-3.A for awarded amounts

				-			
MENDMEN	NT OF SOLICITATION/MODI				<u> </u>	1 (#1	3
AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If a	орисавів)
7		See Block 16C	N/F		COD	<u> </u>	
ISSUED BY	co	DE KSC		DMINISTERED BY (If other than Item 6)	000	KSC	
ffice o	nn F. Kennedy Space of Procurement DE OP SPACE CENTER FL 32		Of MA	SA/Kennedy Space Center fice of Procurement IL CODE OP NNEDY SPACE CENTER FL			
NAME AND	ADDRESS OF CONTRACTOR (No.,	street county State and ZIP Code		QA. AMENDMENT OF SOLICITATION NO.			
NAME AND	ADDRESS OF CONTRACTOR (No.,	angot, county, cases and an en every	(x)				
YNAMAC	CORP			9B. DATED (SEE ITEM 11)		<del></del>	
	ke Martin			D. Drives for them to			
	EARCH BLVD E MD 20850-3268		$\sqcup$	AN MODERATION OF CONTRACTORS	D NO		
CVA TIȚ	E ND 20030-3200			10A. MODIFICATION OF CONTRACT/ORDE NAS1002001	:K NU.		
				10B. DATED (SEE ITEM 11)			
ODE		FACILITY CODE		12/13/2001			
		11. THIS ITEM ONLY APPLIE	S TO AMEN	MENTS OF SOLICITATIONS		☐ is not extend	
2. ACCOUNT	the solicitation and this amendment, TING AND APPROPRIATION DATA ( 13. THIS ITEM ONLY APPLIES TO	(If required)		IODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14.	
2. ACCOUNT	TING AND APPROPRIATION DATA	(If required)  MODIFICATION OF CONTRACTS/O	RDERS. IT I	NODIFIES THE CONTRACT/ORDER NO. AS I			
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

### **DATA REQUIREMENT**

CON	NTRACT APPLIC	CATION INFORMA	TION FOR DR	L		A. Item No. 025
B. Line Item Title:						
		<b>C</b> =-	et Plannina			
C. Opr.	D. Type	E. Inspect/Accept	st Planning F. Freq.	G. Initial Sub.	H. As	Of Date
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J. Remarks:						
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Cost Planning						
3. Use	_			1	4. Date	
To prepare and de	evelop Program Opera	ting Plan for the Center an	nd annual contract t	ouaget plans.	5. Organization	
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8. Preparation Inform	mation					·
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Plan to begin Octo	nt an miliai cost plann ober 1 and end Senten	ing estimate as requested the following y	ear. The governme	ent will give the com	ractor 30 days	s notice of the
requirement.						
1. Base plan on	n anticipated actual per Mission Plan for the F	rsonnel labor costs, non-lay, in conjunction with the	abor costs, G&A, ar Statement of Work	nd tee. Submittal sho 	ould reflect ap	plicable work
budget marks rece	eived from the Govern	the Elements of the Missi ament.				ber 1 based on the
2. Prepare impa	act statements for any	work identified in the Mis	sion Plan not cover	ed by the budget ma	ırks.	
the fiscal year tha	t began the previous (	n for the Elements of the l October 1. The government work identified in the Mis	nt will give the cont	tractor 30 days notic	e of the requi	remaining period of rement.
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Report, Contractor Financial Management (NASA Form 533 M) Reports, Contractor Performance Assessment Schedules, Flight Experiment Payload Development Report, Quarterly Air Quality Summary Report, Annual KSC Environmental Summary Plan, Long Term Ecological Program Plan, Space Shuttle Medical Operations Support Plan, Space Shuttle Ecological Launch Preparations Report, Post-Launch Ecological Impact Plan, Safety Report, Safety Statistics Report, Investigation of Mishaps Plan, Reliability and Quality Assurance Report, Occupational Health Program (OHP) Assessment Reports, Occupational Health Program Management Plan, Quality Systems Management Maps and Databases, Ecological Systems Reports, Annual Summary of Animal Use Plan, IT Security Report, Motor Vehicle Utilization Report, Quarterly KSC Headcount Report, Monthly Purchase Order Plan, Facility/Laboratory Utilization Planning, Cost Chan	
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Plan, Emergency Preparedness Plan, Internal Surveillance Plan, Risk Mitigation	Changed by Mod 97

KSC FORM 16-245 (REV 1/82)

MENDMENT OF SOLICITATION/MODIFICA		1. CONTRACT ID CODE	PAGE OF PAGES
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AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
8	04/26/2007	4200198900/4200179450	
<u> </u>	KSC	7. ADMINISTERED BY (If other than Item 6)	CODE KSC
ASA/John F. Kennedy Space Co ffice of Procurement AIL CODE OP ENNEDY SPACE CENTER FL 32899		NASA/Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL	
NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
YNAMAC CORP ttn: Mike Martin 275 RESEARCH BLVD OCKVILLE MD 20850-3268		9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORD NAS1002001	ER NO.
		10B. DATED (SEE ITEM 11)	
ODE	FACILITY CODE	12/13/2001	
· · · · · · · · · · · · · · · · · · ·	the second secon	AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and I account the solicitation and this amendment, and I account the solicitation and this amendment, and I account the solicitation and this amendment, and I account the solicitation and this amendment.	DEFERS PRIOR TO THE HOUR AND r already submitted, such change may is received prior to the opening hour ar	DATE SPECIFIED MAY RESULT IN REJECTION be made by lelegram or letter, provided each teleg ad date specified.	OF YOUR OFFER. IT BY ram or letter makes
2. ACCOUNTING AND APPROPRIATION DATA (If requires Schedule	Ne	t Increase:	\$1,399,194.00
13. THIS ITEM ONLY APPLIES TO MOI	DIFICATION OF CONTRACTS/ORDER	B. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AL	THE ADMINISTRATIVE CHANGES (such as ch JTHORITY OF FAR 43.103(b).	
D. OTHER (Specify type of modification	and authority)		
X Unilateral - FAR 52.	232-22, Limitation	of Funds	
IMPORTANT: Contractor 🗵 is not.	is required to sign this document	and return copies to the is	
A DECODING OF A PRINCIPLES CONTRACTION	(Organized by UCF section headings,	including solicitation/contract subject matter where	foreible \
14 DESCRIPTION OF AMENDMENTAMODIFICATION The purpose of this unilate			
The purpose of this unilate I. Incremental funding as increased to \$86,367,477.00 additional funds are considerated by the contract funds are contract for the purpose of the contract funds are contract for the purpose of the contract funds are contract for the contract funds are contract for the contract funds are contract for the contract funds are contract for the contract funds are contract funds are contract funds are contract funds and contract funds are contr	delineated in Cont from \$84,968,283. dered sufficient to cor's e-mail, dated	s to increase incrementa ract Table B-4, Contract 00, an increase of \$1,39 cover the Contractor's	1 funding.  Value and Funding, i 9,194.00. These performance through
The purpose of this unilate 1. Incremental funding as increased to \$86,367,477.00 additional funds are conside August 6, 2007 per Contract a. Contract replacement pa	delineated in Cont from \$84,968,283. dered sufficient to cor's e-mail, dated	s to increase incrementar ract Table B-4, Contract 00, an increase of \$1,39 cover the Contractor's April 24, 2007.	1 funding.  Value and Funding, i 9,194.00. These performance through
The purpose of this unilate I. Incremental funding as Increased to \$86,367,477.00 additional funds are considerable to \$2007 per Contract I. Contract replacement parappropriately inserted in contract in contrac	delineated in Cont from \$84,968,283. dered sufficient to cor's e-mail, dated	s to increase incrementar ract Table B-4, Contract 00, an increase of \$1,39 cover the Contractor's April 24, 2007.	1 funding.  Value and Funding, i 9,194.00. These performance through
The purpose of this unilate Incremental funding as Increased to \$86,367,477.00 additional funds are considerable to \$2007 per Contract a. Contract replacement parappropriately inserted in continued	delineated in Cont from \$84,968,283. dered sufficient to or's e-mail, dated age 7.1, Contract T	s to increase incrementar ract Table B-4, Contract 00, an increase of \$1,39 cover the Contractor's April 24, 2007.	l funding.  Value and Funding, i 9,194.00. These performance through  d shall be
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The purpose of this unilate I. Incremental funding as increased to \$86,367,477.00 additional funds are considered to \$86,367,477.00 additional funds are considered to \$86,2007 per Contract I. Contract replacement parappropriately inserted in continued  Except as provided herein, all terms and conditions of the Total NAME AND TITLE OF SIGNER (Type or print)	delineated in Cont from \$84,968,283. dered sufficient to cor's e-mail, dated age 7.1, Contract T contract copies.	ract Table B-4, Contract 00, an increase of \$1,39 cover the Contractor's April 24, 2007.  Table B-4, is attached an 10A as heretofore changed, remains unchanged a 16A NAME AND TITLE OF CONTRACTING Marlo Krisberg	l funding.  Value and Funding, i 9,194.00. These performance through  d shall be  and in full force and effect.  FOFFICER (Type or print)
The purpose of this unilate I. Incremental funding as increased to \$86,367,477.00 additional funds are considered for the contract a. Contract replacement parappropriately inserted in continued	delineated in Cont from \$84,968,283. dered sufficient to or's e-mail, dated age 7.1, Contract T	ract Table B-4, Contract 00, an increase of \$1,39 cover the Contractor's April 24, 2007.  Table B-4, is attached an 10A as heretofore changed, remains unchanged a 16A NAME AND TITLE OF CONTRACTING Marlo Krisberg	l funding.  Value and Funding, i 9,194.00. These performance through  d shall be
The purpose of this unilate I. Incremental funding as increased to \$86,367,477.00 additional funds are considered to \$86,367,477.00 additional funds are considered to \$86,2007 per Contract I. Contract replacement parappropriately inserted in continued  Except as provided herein, all terms and conditions of the Total NAME AND TITLE OF SIGNER (Type or print)	delineated in Cont from \$84,968,283. dered sufficient to cor's e-mail, dated age 7.1, Contract T contract copies.	ract Table B-4, Contract 00, an increase of \$1,39 cover the Contractor's April 24, 2007.  Table B-4, is attached an 10A as heretofore changed, remains unchanged a 16A NAME AND TITLE OF CONTRACTING Marlo Krisberg	Value and Funding, i 9,194.00. These performance through  d shall be  ind in full force and effect.  OFFICER (Type or print)  18C. DATE SIGNED 04/26/2007

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REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS1002001/98

PAGE OF 2

4

NAME OF OFFEROR OR CONTRACTOR

<b>-1/1</b>	AMA	~ ~	ADD.
ΠYN	AMA		OKP

EM NO.	CORP SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	\-1
				1	
			1		
	PR 4200198900:		1 1	l	
	NEW ACCOUNTING CODE ADDED:		1		
	Targust gode:	1	1 1		
	76TA000/6100.2550/76/FC000000/195490.01.06/000/255				
	0/76-195490/ESAX22006D/848A/1/2	1	1 1	1	
	Cost Center 76TA000				
	GI Account 6100.2550	1			
	Order FC000000	1	1		
	Amount: \$298,000.00				
	ACCOMMENS CODE ADDED.	1			
	NEW ACCOUNTING CODE ADDED:		1		
	Account code: 76TA000/6100.2550/76/FC000000/825080.01.05/000/255	5			
	0/76-825080/ESAX22006D/514A/2/3		1		
	Cost Center 76TA000				
	GI Account 6100.2550	1			
	Order FC000000	1	1		
	Amount: \$315,428.00	1			
	CODE ADDED				
	NEW ACCOUNTING CODE ADDED:	1	1		
	Account code: 76TA000/6100.2550/76/FC000000/698671.01.06.03.03/	0	-		
	00/2550/76/EXCX22007D/CMO/3/4	1	ł		
	Cost Center 76TA000	1		1	
	GI Account 6100.2550	1	1	1	1
	Order FC000000				
	Amount: \$55,000.00		1		
	NEW ACCOUNTING CODE ADDED:		ļ		
	Account code:	1	-		
	76TA000/6100.2550/76/FC000000/609524.08.04.03.01.	0	-		
	/5/000/2550/76/EXCX22007D/733B/4/5	1			
	Cost Center 76TA000		1		
	GI Account 6100.2550	1			
	Order FC000000				
	Amount: \$121,000.00	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	76TA000/6100.2550/76/FC000000/76-900-02-SJ/000/2	55		ŀ	
	0/76-900-02/EXCX02005D/258/5/6			ļ	
	Cost Center 76TA000	1	- 1		
	GI Account 6100.2550				
	Order FC000000		- }		
	Amount: \$19,941.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued	- 1			
		- 1	-		
		ı			
					OPTIONAL FORM 336 (4-86)

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	3	1 4
CONTINUATION SHEET	NAS1002001/98	L -	

#### NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
EM NO.	(B)	(C)	(D)	(E)	(F)
(A)					
	Cost Center 76TA000		1 1		
	GI Account 6100.2550			l l	
	Order FC000000		l i	l	
	Amount: \$122,583.00			·	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ŀ		1	
	76TA000/6100.2550/76/FC000000/046193.03.05.01.04/0	Ì	1		
	00/2550/76/ESAX22007D/428A/7/8				
	Cost Center 76TA000	l	1		
		l	1	·	•
	GI Account 6100.2550	1			
	Order FC000000	ŀ	1	l i	
	Amount: \$60,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	76TA000/6100.2550/76/FC000000/825703.06.01.06/000/	1	1		
	2550/76/EXCX02007D/619A/8/9	Į.	1		
		1	1		
	Cost Center 76TA000	ł			
	GI Account 6100.2550	1	1		
	Order FC000000	ł	1		
	Amount: \$35,749.00			1	
	NEW ACCOUNTING CODE ADDED:	ŀ			
	Account code:	1	ļ	1	
	76TA000/6100.2550/76/FC000000/129985.01.06.09.04/0	)	1		
	00/2550/76/EXCX22007D/CMO/1/2		1		
	Cost Center 76TA000	1	1		
	GI Account 6100.2550	1	- 1		
					1
	Order FC000000	1	1		
	Amount: \$232,000.00		١		
	NEW ACCOUNTING CODE ADDED:		ļ	•	
	Account code:	1	-	1	
	76TA000/6100.2550/76/FC000000/825080.01.05/000/25	5	- 1		
	0/76-825080/ESAX22006D/514A/2/3				
	Cost Center 76TA000	1	-		
	GI Account 6100.2550	1	1		
	Order FC000000		ļ	ļ	
	Amount: \$140,000.00	1	- 1		
				·	
	PR 4200179450 - deobligate \$507.00				
	Total of all Obligations and Deobligation is				
	\$1,399,194.00.			1	
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NAS10-02001

SECTION B

### CONTRACT TABLE B-4 CONTRACT VALUE & FUNDING

	-		UNDING		
AS OF	CONTRACT VALUE *	COST	FEE TO	OTAL COST AND FEE	ADEQUATE THROUGH
Basic	\$54,138,670	341,310	25,690	367,000	1/10/2002
1	001,102,010	2.712.834	204,192	2,917,026	4/1/2002
2		798,498	60,102	858,600	4/26/2002
4		528,715	39,798	588,511 933,211	5/29/2002 6/29/2002
5	000 000	867,886	65,325	803,211	0/28/2002
6 7	282,829	2,443,992	183,956	2,627,948	9/19/2002
8		614,730	46,270	661,000	9/3/2002
9		888,560	66,881	955,441	10/5/2002
10		986,949	74,286	1,061,235	11/13/2002
12		357,429	26,903	384,332	1/25/2002
15		1,624,710	122,290 20,300	1,747,000 290,000	1/13/2003
16	(60,080)	269,700	20,300	290,000	17102000
17 18	(00,000)	820,863	61,785	882,648	2/14/2003
19		321,344	24,187 115,218	345,531	2/25/2003
20		1,530,759	115,218	1,645,977 811,585	4/9/2003 4/18/2003
21		754,774 1,723,150	56,811 129,699	1,852,849	6/20/2003
23 24		444,540	33,460	478,000	6/30/2003
25		521,730	39,270	561,000	6/24/2003
26		1,092,138	82,204	1,174,342	7/29/2003
28		1,066,131	80,248 48,545	1,146,377 664,931	8/27/2003 9/11/2003
30 31		618,386 854,343	64,305	918,648	10/8/2003
32		456,069	34,328	490,397	10/30/2003
33		1,328,647	100,006	1,428,653	11/3/2003
35		1,524	115 72.856	1,639 1,040,800	11 <i>/3/</i> 2003 11 <i>/27/2</i> 003
36	(82,189)	967,944	12,650	1,040,000	11/2/12000
37 38	(02, 109)	2,374,182	178,702	2,552,884	1/29/2004
39	315,674	2,01 4,100			
40		737,376	55,501	792,677	3/4/2004
41		1,185,693	89,246	1,274,93 <del>9</del> 1,398,179	3/30/2004 5/6/2004
42		1,300,306	97,873 93,337	1,333,382	6/3/2004
43 45		1,483,341	111,649	1,594,990	7/6/2004
46		355,671	26,771	382,442	7/20/2004
47		2,076,197	156,273	2,232,470	9/7/2004 9/23/2004
48		792,420 1,345,056	59,644 101,241	852,064 1,448,297	10/25/2004
49 50		1,059,390	79,739	1,139,129	10/26/2004
50 51		131,196	9,875	141,071	10/28/2004
53		384,939	27,488	392,407	11/24/2004
54		2,214,019	166,647	2,380,666	12/29/2004
55	(62,688)	560,135	42,161	602,296	1/25/2005
56 57		2,395,385	180,298	2,575,683	3/23/2005
58		1,488,693	112,052	1,600,745	3/31/2005
59		1,355,475	102,025	1,457,500	4/20/2005 7/15/2005
60		3,854,359 942,369	290,113 70,931	4,144,472 1,013,300	8/3/2005
61 62		287,801	21,662	309,463	8/16/2005
63	474,451				
64		2,299,484 -69,749	173,079	2,472,583	9/30/2005
65		-69,749	102.524	1.464.630	11/4/2005
66	31,796,407	1,382,108	102,524	1,404,030	11,42000
67 68	31,780,407	1,177,329	88,616	1,265,945	11/25/2005
69		1,177,329 10,395	782	11,177 320,364	11/25/2005
70		297,939	22,425 49,522	320,364 707,459	11/28/2005 12/21/2005
71	(63,680)	657,937	48,322	101,408	1212 112000
72 73	(03,000)	232,324	17,487	249,811	1/3/2008
74		736,593	55,442	792,035	1/24/2006
75					5/23/2008
76		3,161,199	237,940 135,237	3,399,139 1,931,951	6/7/2006
77 78	430,386	1,796,714	130,237	1,00,106,1	4,,200
78	823,229				
80	020,320	2,640,425	198,742	2,839,167	8/11/2006
82		1,023,748	77,056	1,100,804	9/12/2006 9/29/2006
85		1,252,664 713,911	94,302 53,735	1,347,166 767,648	11/16/2006
88		713,911 604,988	45,537	650,525	12/11/2008
		1,715,530	129,126	1,844,656	1/15/2007
87		1,154,864	86,925	1,241,789	2/3/2007
		699,391	52,642	752,033	2/19/2007
87 88 89 90	-25,101				
87 88 89 90 93	-25,101	361,631	27,220	388,850 2 151 630	3/2/2007 5/1/2007
87 88 89 90 93	-25,101	361,631 2,001,016	150,614	2,151,630	5/1/2007 5/1/2007 5/28/2007
87 88 89 90 93 94 95	-25,101	361,631 2,001,016 1,519,962		2,151,630 1,634,368 1,272,387	5/1/2007 5/28/2007 7/3/2007
87 88 89 90 93	-25,101 \$67,967,888	361,631 2,001,016	150,614 114,406	2,151,630 1,634,388	5/1/2007 5/28/2007

<sup>\*</sup> Estimated cost plus fee from Article B-3.A for awarded amounts

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	NT OF SOLICITATION/MODIF				1 4
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DATE	· ·	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
99		05/22/2007		4200202003	CODE RCC
6. ISSUED BY	COL	KSC	·	7. ADMINISTERED BY (If other than Item 6)	RSC
Office of MAIL COL Attn: Ar	hn F. Kennedy Space of Procurement DE OP-OS nthony Caruvana SPACE CENTER FL 32			NASA/Kennedy Space Cente Office of Procurement MAIL CODE OP-OS Attn: Anthony Caruvana KENNEDY SPACE CENTER FL	
VENNEDI	SPACE CENTER PE 32	099		REMEDI DIROE CENTER IS	32033
8. NAME AND	ADDRESS OF CONTRACTOR (No., a	treet, county, State and ZIP C	Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
2275 RES	CORP ke Martin EARCH BLVD E MD 20850-3268			9B. DATED (SEE ITEM 11)	
COCKVILL	E ND 20030*3200			x   10A MODIFICATION OF CONTRACT/ORDI	ER NO.
				10B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		12/13/2001	
		11. THIS ITEM ON	LY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
See Sch	<del></del>	MODIFICATION OF COM	Net	IT MODIFIES THE CONTRACT/ORDER NO. AS	\$922,738.00 DESCRIBED IN ITEM 14.
CHECK ONE	13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Spe	TRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS CHANGES SET FORTH IN ITEM 14 ARE MADE	DESCRIBED IN ITEM 14.
	13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	ED PURSUANT TO: (Spe RACT/ORDER IS MODIF RTH IN ITEM 14, PURSU	TRACTS/ORDERS.  cify authority) THE  FIED TO REFLECT JANT TO THE AUT	CHANGES SET FORTH IN ITEM 14 ARE MADE THE ADMINISTRATIVE CHANGES (such as cha HORITY OF FAR 43.103(b).	DESCRIBED IN ITEM 14.
	THIS ITEM ONLY APPLIES TO  A THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FO.  C. THIS SUPPLEMENTAL AGREEM.	ED PURSUANT TO: (Spe RACT/ORDER IS MODIF RTH IN ITEM 14, PURSU MENT IS ENTERED INTO	TRACTS/ORDERS.  cify authority) THE  FIED TO REFLECT JANT TO THE AUT	CHANGES SET FORTH IN ITEM 14 ARE MADE THE ADMINISTRATIVE CHANGES (such as cha HORITY OF FAR 43.103(b).	DESCRIBED IN ITEM 14.
CHECK ONE	THIS ITEM ONLY APPLIES TO  A THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FO.  C. THIS SUPPLEMENTAL AGREEM  D. OTHER (Specify type of modification).	ED PURSUANT TO: (Spe RACT/ORDER IS MODIF RTH IN ITEM 14, PURSU MENT IS ENTERED INTO tion and authority)	TRACTS/ORDERS.  Cify authority) THE  FIED TO REFLECT JANT TO THE AUT	CHANGES SET FORTH IN ITEM 14 ARE MADE THE ADMINISTRATIVE CHANGES (such as cha HORITY OF FAR 43.103(b). UTHORITY OF:	DESCRIBED IN ITEM 14.
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X E. IMPORTAN' 14. DESCRIP	13. THIS ITEM ONLY APPLIES TO  A THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FO  C. THIS SUPPLEMENTAL AGREEM  D. OTHER (Specify type of modification of the contractor In the contrac	ED PURSUANT TO: (Spe RACT/ORDER IS MODIF RTH IN ITEM 14, PURSU MENT IS ENTERED INTO tion and authority) 2.232-22, Lim t. Is required to sign ON (Organized by UCF s	TRACTS/ORDERS.  city authority) THE  FIED TO REFLECT JANT TO THE AUT  PURSUANT TO A  mitation o  n this document and action headings, inception headings, inception.	CHANGES SET FORTH IN ITEM 14 ARE MADE THE ADMINISTRATIVE CHANGES (such as cha- HORITY OF FAR 43.103(b). UTHORITY OF:  f Funds	DESCRIBED IN ITEM 14.  IN THE CONTRACT  Inges in paying office,  uling office.  feasible.)
X E.IMPORTAN 14.DESCRIP The purple increase addition	13. THIS ITEM ONLY APPLIES TO  A THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTINUE appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER (Specify type of modifical Unilateral - FAR 5 THE COntractor IN Its not THON OF AMENDMENT/MODIFICATION OF AMENDMENT/M	ED PURSUANT TO: (Spe RACT/ORDER IS MODIF RTH IN ITEM 14, PURSU MENT IS ENTERED INTO 500 and authority) 2.232-22, Lim 1. Is required to sign ON (Organized by UCF se teral modificated soldineated 00 from \$86, idered sufficiency	TRACTS/ORDERS.  City authority) THE  FIED TO REFLECT JANT TO THE AUTHORITY TO A  TO PURSUANT TO A  mitation of this document and action headings, incontrol  in Control  367,477.0  cient to	CHANGES SET FORTH IN ITEM 14 ARE MADE THE ADMINISTRATIVE CHANGES (such as char HORITY OF FAR 43.103(b).  UTHORITY OF:  f Funds freturm copies to the iss cluding solicitation/contract subject matter where it to increase incremental act Table B-4, Contract 0, an increase of \$922,7 cover the Contractor's p	DESCRIBED IN ITEM 14.  IN THE CONTRACT  Inges in paying office,  uing office.  feasible.)  I funding.  Value and Funding, in 1888.00. These
X EIMPORTAN 14. DESCRIP The pur 1. Incincrease addition August	A THIS THEM ONLY APPLIES TO  A THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTT appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER (Specify type of modifical Unilateral - FAR 5 T: Contractor ISIS not TION OF AMENDMENT/MODIFICATION of this unilateral funding and to \$87,290,215.  The contractor the contractor is a contractor in the contractor is a contractor in the contractor in the contractor is a contractor in the contractor in the contractor is a contractor in the contractor in the contractor in the contractor is a contractor in the contractor in t	RACT/ORDER IS MODIFIED INTO  REACT/ORDER IS MODIFIED INTO  MENT IS ENTERED INTO  MENT IS ENTERED INTO  MENT IS Entered to sign  MENT IS Entered to sign  MENT IS Entered to sign  MENT IS Entered to sign  MENT IS Entered to sign  MENT IS ENTERED INTO  MENT IS ENTERE	TRACTS/ORDERS.  Cify authority) THE  FIED TO REFLECT  ANT TO THE AUT  PURSUANT TO A  mitation o  no this document and ection headings, inc cation is  in Contra 367,477.0  cient to il, dated  ntract Tai	CHANGES SET FORTH IN ITEM 14 ARE MADE THE ADMINISTRATIVE CHANGES (such as char HORITY OF FAR 43.103(b).  UTHORITY OF:  f Funds freturm copies to the iss cluding solicitation/contract subject matter where it to increase incremental act Table B-4, Contract 0, an increase of \$922,7 cover the Contractor's p	DESCRIBED IN ITEM 14.  IN THE CONTRACT  Inges in paying office.  Inges
X E.IMPORTAN 14.DESCRIP The pur 1. Increase addition August a. Con-	A THIS THEM ONLY APPLIES TO  A THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTINUED TO THE Appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER (Specify type of modification of the continued of t	RACT/ORDER IS MODIFIED INTO  REACT/ORDER IS MODIFIED INTO  MENT IS ENTERED INTO  MENT IS ENTERED INTO  MENT IS Entered to sign  MENT IS Entered to sign  MENT IS Entered to sign  MENT IS Entered to sign  MENT IS Entered to sign  MENT IS ENTERED INTO  MENT IS ENTERE	TRACTS/ORDERS.  Cify authority) THE  FIED TO REFLECT  ANT TO THE AUT  PURSUANT TO A  mitation o  no this document and ection headings, inc cation is  in Contra 367,477.0  cient to il, dated  ntract Tai	CHANGES SET FORTH IN ITEM 14 ARE MADE THE ADMINISTRATIVE CHANGES (such as cha HORITY OF FAR 43.103(b).  UTHORITY OF:  f Funds  dretum copies to the iss cluding solicitation/contract subject matter where to increase incremental act Table B-4, Contract 0, an increase of \$922,7 cover the Contractor's p May 16, 2007.	DESCRIBED IN ITEM 14.  IN THE CONTRACT  Inges in paying office.  Inges
X E.IMPORTAN 14.DESCRIP The purp 1. Increase addition August a. Con- appropri	13. THIS ITEM ONLY APPLIES TO  A THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTINUED TO THE Appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER (Specify type of modifical Unilateral - FAR 5 To The Contractor Islands of the Unilateral Transpose of this unilateral funding and the S87,290,215. In all funds are consumptions of the Contractor Contr	ED PURSUANT TO: (Spe RACT/ORDER IS MODIF RTH IN ITEM 14, PURSU MENT IS ENTERED INTO fon and authority) 2.232-22, Lin L	TRACTS/ORDERS.  City suthority) THE  HED TO REFLECT JANT TO THE AUT  PURSUANT TO A  mitation of this document and section headings, in cation is in Control 367,477.0 cient to il, dated ntract Talpies.	CHANGES SET FORTH IN ITEM 14 ARE MADE THE ADMINISTRATIVE CHANGES (such as cha HORITY OF FAR 43.103(b).  UTHORITY OF:  f Funds dretum copies to the iss cluding solicitation/contract subject matter where it to increase incremental act Table B-4, Contract 0, an increase of \$922,7 cover the Contractor's p May 16, 2007.  ble B-4, is attached and	DESCRIBED IN ITEM 14.  IN THE CONTRACT  Inges in paying office,  Interestible.)  Interestible.)  Value and Funding, in 1888.00. These performance through in 1888.00 is shall be
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X E.IMPORTAN 14.DESCRIP The pur 1. Inc: increase addition August a. Con- appropri Continue Except as pro-	A THIS THEM ONLY APPLIES TO  A THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTINUED TO THE Appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM  D. OTHER (Specify type of modification of the continued of t	ED PURSUANT TO: (Spe RACT/ORDER IS MODIF RTH IN ITEM 14, PURSU MENT IS ENTERED INTO bon and authority) 2.232-22, Lin 1. Is required to sign ON (Organized by UCF steral modifications and steral modifications are also account to the contract	TRACTS/ORDERS.  City suthority) THE  HED TO REFLECT JANT TO THE AUT  PURSUANT TO A  mitation of this document and section headings, in cation is in Control 367,477.0 cient to il, dated ntract Talpies.	CHANGES SET FORTH IN ITEM 14 ARE MADE  THE ADMINISTRATIVE CHANGES (such as char HORITY OF FAR 43.103(b).  UTHORITY OF:  f Funds  dretum copies to the iss cluding solicitation/contract subject matter where is to increase incremental act Table B-4, Contract 0, an increase of \$922,7 cover the Contractor's p May 16, 2007.  ble B-4, is attached and	DESCRIBED IN ITEM 14.  IN THE CONTRACT  Inges in paying office,  luing office.  feasible.)  funding.  Value and Funding, in 138 .00. These performance through  d shall be  d in full force and effect.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR 48 CFR) 53.243

CONTINUATION SHEET REFERENCE NO. OF 1 MENT BEING CONTINUED NAS1002001/99

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ANO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
					<u> </u>
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ľ			
	76TA000/6100.2550/76/FC000000/129985.01.06.09.04/0				
	00/2550/76/EXCX22007D/CMO/1/2	•			
	Cost Center 76TA000				
	GI Account 6100.2550				
	Order FC000000				
	Quantity: 0				
	Amount: \$414,000.00				
	NEW ACCOUNTING CODE ADDED:				1
	Account code:				
	76TA000/6100.2550/76/FC000000/519205.02.05/000/255				
	0/76-519205/ESAX22006D/514A/2/3				
	Cost Center 76TA000				
	GI Account 6100.2550				
	Order FC000000				
	Quantity: 0	]			
	Amount: \$3.00				<u> </u>
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	76TA000/6100.2550/76/FC000000/825080.01.05/000/255	l			
	0/76-825080/ESAX22006D/514A/3/4				
	Cost Center 76TA000				
	GI Account 6100.2550				
	Order FC000000	1			1
	Quantity: 0				
	Amount: \$144,637.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	76TA000/6100.2550/76/FC000000/516724.03.05/000/255				
	0/76-516724/ESAX22006D/428A/4/5				
	Cost Center 76TA000				
	GI Account 6100.2550			*	
	Order FC000000				
	Quantity: 0				
	Amount: \$676.00				j
	NEW ACCOUNTING CODE ADDED:				
	Account code:				<b>{</b>
	76TA000/6100.2550/76/FC000000/574666.08.01.02.02.1				
I	/8/000/2550/76/EXCX22007D/538A/5/6				
I	Cost Center 76TA000				1
1	GI Account 6100.2550				
l	Order FC000000				1
	Quantity: 0				
	Continued				}
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OF

4

CONTINUATION SHEET REFERENCE NO. OF 1 MENT BEING CONTINUED

NAS1002001/99

REFERENCE NO. OF 1 MENT BEING CONTINUED

3 4

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$306,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	76TA000/6100.2550/76/FC000000/825703.06.01.06/000/			•	
	2550/76/EXCX02007D/619A/6/7	l	1 1		
	Cost Center 76TA000	<u>'</u>			
	GI Account 6100.2550			<b>.</b>	
	Order FC000000				
	Quantity: 0 Amount: \$57,422.00		1 1		
	Amount. 937, 422.00				
	Delivery Location Code: KSC	1			
	NASA/Kennedy Space Center				
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AMENDMENT OF SOLICITATION/MC	DIEICATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE UI	r PAGES
AMENDMENT OF SOLICITATION INC	DIFICATION OF CONTINUO				1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		EQUISMON/PURCHASE REQ. NO.	5. PR0	DJECT NO	). (If applicable)
100	See Block 16C		00206497	CODE		
6. ISSUED BY	CODE KSC		DMINISTERED BY (If other than Item 6)	CODE	KSC	
NASA/John F. Kennedy Spa '"ice of Procurement CODE OP-OS h: Anthony Caruvana KENNEDY SPACE CENTER FL		Of: MA At	SA/Kennedy Space Center fice of Procurement IL CODE OP-OS tn: Anthony Caruvana NNEDY SPACE CENTER FL 32	2899		
8. NAME AND ADDRESS OF CONTRACTOR (#	lo., street, county, State and ZIP Code)	(x) <sup>9</sup>	A. AMENDMENT OF SOLICITATION NO.	<del></del>		
DIDITAL C. CODE						
DYNAMAC CORP Attn: Mike Martin		9	B. DATED (SEE ITEM 11)			
2275 RESEARCH BLVD			•			
ROCKVILLE MD 20850-3268			OA. MODIFICATION OF CONTRACT/ORDER IAS1002001	NO.		
			OB. DATED (SEE ITEM 11)			
0005	FACILITY CODE		12/13/2001			
CODE	11. THIS ITEM ONLY APPLIES	1 1.				
ttems 8 and 15, and returning separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEIl virtue of this amendment you desire to change reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DAT.	ference to the solicitation and amendment PT OF OFFERS PRIOR TO THE HOUR A an offer already submitted, such change r nt, and is received prior to the opening hou	numbers. F NO DATE SI may be made ir and date s	PECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram pecified.	OBERECTOUR OF	ELVED AT FER. If by	·
See Schedule			AND THE CONTRACTIONED NO. AS DES	CDIBED	IN ITEM 1	£
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRACTS/ORD	JERS. II MC	DDIFIES THE CONTRACTIONDER NO. AS DES	CRIBED	114 11 Lan 1-	·
			IGES SET FORTH IN ITEM 14 ARE MADE IN  DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).			
	EMENT IS ENTERED INTO PURSUANT					
D. OTHER (Specify type of modil	ication and authority)					
4	52.232-22, Limitation	n of Fi	ands			
E. IMPORTANT: Contractor 🗵 is				office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA						
The purpose of this unil	ateral modification	is to	increase incremental f	undi	ng.	
Incremental funding ncreased to \$87,628,004 additional funds are confugust 29, 2007 per Cont	.00 from \$87,290,215 sidered sufficient t	00, a 0 cov€	er the Contractor's per	.00.	The	se
a. Contract replacement appropriately inserted i		Table	B-4, is attached and s	hall	be	
Continued				n.e		
Except as provided herein, all terms and condition	<del></del>		retofore changed, remains unchanged and in functions of the NAME AND TIFLE OF CONTRACTING OFFI			
15A. NAME AND TITLE OF SIGNER (Type or pri	. ·	ļ		· (** )**	, py	
			thony M. Caruvana		Tec	. DATE SIGNED
TRACTOR/OFFEROR	15C. DATE SIGNE	168.	UNITED STATES OF AMERICA			Ture 27, 07
(Signature of person authorized to sign)		معضر	(Signature of Contracting Officer)		$\Box$	2/, -/

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS1002001/100

PAGE OF

OF 3

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

DYNAMAC		<del></del>			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	1
(A)	(B)	(C)	(D)	(E)	(F)
	NET LOCATION CONT.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	76TA000/6100.2550/76/FC000000/195490.01.06/000/255				
	0/76-195490/ESAX22006D/848A/1/2 Cost Center 76TA000				
	GI Account 6100.2550				
	Order FC000000				
	Quantity: 0				
	Amount: \$661.00				
	1 misure: 4001100				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	76TA000/6100.2550/FC000000/158302.01.06.02/000/255				
	0/76/EXCX22007D/CMO				
	Cost Center 76TA000				
	GI Account 6100.2550	l			
	Order FC000000				
	Quantity: 0				
	Amount: \$245,128.00		t		
	NEEL ACCOUNTAINS CODE ADDED	- 1	- 1		
	NEW ACCOUNTING CODE ADDED:	İ			
İ	Account code: 76TA000/6100.2550/FC000000/769347.05.08.12.03.0/1/		l		
	000/2550/76/EXCX22007D/733B	- 1			
	Cost Center 76TA000	ŀ			
- 1	GI Account 6100.2550	- 1	1		
İ	Order FC000000				
	Quantity: 0	-	- 1		
	Amount: \$92,000.00	- 1			
	Delivery Location Code: KSC	İ			
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1	KENNEDY SPACE CENTER FL 32899 USA	1			
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NAS10-02001

SECTION B

#### CONTRACT TABLE 8-4

#### CONTRACT VALUE & FUNDING

			FUNDING	<del></del>	
AS OF	CONTRACT	COST	FEE	TOTAL COST	ADEQUATE
MOD #	VALUE*			AND FEE	THROUGH
	***************************************				
Basic	\$54,138,670	341,310	25,590	367,000	1/10/2002
1 2		2,712,834	204,192	2,917,026	4/1/2002
4		798,498 528,715	60,102 39,796	858,600 568,511	4/26/2002 5/29/2002
6		867,886	65,325	933,211	6/29/2002
6	282,829	,	,	,	
. 7		2,443,992	183,956	2,627,948	9/19/2002
8		614,730	46,270	661,000	9/3/2002
9 10		888,560 986,949	66,881 74,286	955,441 1,061,235	10/5/2002
12		357,429	26,903	384,332	11/13/2002 11/25/2002
15		1,624,710	122.290	1,747,000	1/9/2003
16		269,700	20,300	290,000	1/13/2003
17	(60,080)				
18 19		820,863	61,785	882,648	2/14/2003
20		321,344 1,530,759	24,187 115,218	345,531 1,845,977	2/25/2003 4/9/2003
21		754,774	56.811	811,585	4/18/2003
23		1,723,150	129,699	1,852,849	6/20/2003
24		444,540	33,460	478,000	6/30/2003
25 26		521,730 1,092,138	39,270 82,204	561,000 1,174,342	6/24/2003 7/29/2003
26		1,086,131	80,246	1,174,342	112912003 8/27/2003
30		618,386	46,545	664,931	9/11/2003
31		854,343	64,305	918,648	10/8/2003
32 33		456,069	34,328	490,397	10/30/2003
33 35		1,328,647 1,524	100,006 115	1,428,653 1,639	11/3/2003
36		967.944	72,856	1,040,800	11/27/2003
37	(82, 789)	557,517	-2,000	1,010,000	102/12000
38		2,374,182	178,702	2,552,884	1/29/2004
39	315,674				
40 41		737,376 1,185,693	55,501 89,246	792,877	3/4/2004
42	,	1,300,306	97,873	1,274,939 1,398,179	3/30/2004 5/6/2004
43		1,240,045	93,337	1,333,382	6/3/2004
45		1,483,341	111,649	1,594,990	7/6/2004
46		355,671	26,771	382,442	7/20/2004
47 48		2,076,197 792,420	156,273 59,644	2,232,470	9/7/2004
49		1,345,056	101,241	852,064 1,446,297	9/23/2004 10/25/2004
50		1,059,390	79,739	1,139,129	10/26/2004
51		131,196	9,875	141,071	10/28/2004
53		364,939	27,468	392,407	11/24/2004
54 55	(62,688)	2,214,019	166,647	2,380,666	12/29/2004
56	102,000)	560,135	42,161	602.296	1/25/2005
57		2,395,385	180,298	2,575,683	3/23/2005
58		1,488,693	112,052	1,600,745	3/31/2005
59 60		1,355,475 3,854,359	102,025 290,113	1,457,500	4/20/2005
61		942.389	70,931	4,144,472 1,013,300	7/15/2005 8/3/2005
62		287,801	21,662	309,463	8/16/2005
63	474,451		_		
64 65		2,299,484	173,079	2,472,563	9/30/2005
66		-69,749 1,362,106	102.524	1,464,630	11/4/2005
67	31,795,407	1,002,100	102,027	1,404,000	11792000
68	•	1,177,329	88,616	1,265,945	11/25/2005
69 70		10,395 297,939	782 22:425	11,177	11/25/2005
/u 71		297,939 657,937	22,425 49,522	320,364 707,459	11/28/2005 12/21/2005
72	(63,880)			*02,400	1212112003
73		232,324	17;487	249,811	1/3/2006
74		736,583	55,442	792,035	1/24/2006
75 76	*	2 101 100	237,940	0.000.400	
77		3,161,199 1,795,714	135,237	3,399,139 1,931,951	5/23/2006 6/7/2006
78	430,366	11.000	,		G 772000
79	823,229				
80		2,640,425	198,742	2,839,167	8/11/2006
. 82 85		1,023,748 1,252,864	77,056 94,302	1,100,804 1,347,166	9/12/2006 9/29/2006
86		713,911	94,302 53,735	767,646	9/29/2006 11/16/2006
87		604,988	45,537	650,525	12/11/2006
88		1,715,530	129,126	1,844,656	1/15/2007
89 90	-25.101	1,154,864	86,925	1,241,789	2/3/2007
90 93	~25,1U1	699,391 361,631	52,642 27,220	752,033 388,850	2/19/2007 3/2/2007
94		2,001,016	150,614	2.151.630	3/2/2007 5/1/2007
95		1,519,962	114,406	1,634,368	5/28/2007
96		1,183,320	89,067	1,272,387	7/3/2007
98.		1,301,220	97,974	1,399,194	8/6/2007
99 100		858,146	64,592	922,738	8/23/2007
CUMULATIVE	\$87,967,888	314,144 \$81,489,131 \$6,	23,845 138,873 \$8	337,789 7,628,004	8/29/2007
VALUES				. ,,,	

<sup>\*</sup> Estimated cost plus fee from Article B-3.A for awarded amounts